

GOVERNMENT OF TELANGANA

ABSTRACT

Mobile phones—Idea Cellular -Bills for the month of June to August, 2015 in respect of phones using by Council of Ministers in General Administration Department – Sanction of expenditure – Orders–Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 2577

Dated: 18/09/2015

Read the following :-

- 1) G.O.Ms. No. 158, G.A. (OP.III) Deptt., dated 27.3.2002.
- 2) G.O.Ms. No. 158, IT&C (Comm.) Deptt., dated 18.09.2012.
- 3) G.O.Ms.No.426,G.A.(OP.VI) Dept., Dt. 25.07.2011.
- 4) Govt. Lr.No.42/OP.III/A3/2014-1, Genl.Admn.OP.III)Dept., Dt.21.08.2014.
- 5) Govt. Lr.No.15/OP.III/A3/2014-2 & 3, Dt. 27.08.2014.
- 6) From Idea Cellular Limited, Hyderabad bills Dt. 01.09.2015.

-:O:-

ORDER :-

Sanction is hereby accorded for an amount of Rs.40,558/-(Rupees Forty Thousand Five Hundred and Fifty Eight only) to M/s Idea Cellular Limited, Hyderabad towards payment of Mobile phone Bills, as detailed in the annexure to the G.O., for the months of June to August, 2015.

2. The expenditure shall be debited to “2013- Council of Ministers – MH 800 – other expenditure – SH (04) – Other expenditure – 130 Office Expenses – 131 Service Postage, Telegram & Telephone Charges”.

3. The General Administration (OP.III/Tel.Expr.) Department are requested to draw and credit the amount sanctioned in para 1 above to M/s Idea Cellular Limited, Hyderabad Account No.0142003046601, IDBI Bank Limited, Main Branch, IFSC Code IBKL0000133, MICR Code500259004.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

VIKAS RAJ

SECRETARY TO GOVERNMENT (POLL.)

To

M/s Idea Cellular Limited, Hyderabad

The General Administration (OP.III/Tel.Expr.) Department

(2 Copies along with the Original Bills)

The Deputy Pay & Accounts Officer, Secretariat Hyderabad.

The Accountant General, T.S. Hyderabad.

The Finance (Expr.GAD) Deptt.

SF/SC.

//FORWARDED :: BY ORDER //

SECTION OFFICER